

## AMS/FAST CHANGE REQUEST (CR) COVERSHEET

**Change Request Number:** 23-48

**Date Received:** 3/20/23

**Title:** CFO Threshold Increase- Procurement Samples

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**Initiator Name:** Stacie Huelsbeck

**Initiator Organization Name / Routing Code:** Procurement Policy Branch, AAP-110

**Initiator Phone:** 404-305-5807

**ASAG Member Name:** Monica Rheinhardt

**ASAG Member Phone:** 202-267-1441

**Policy and Guidance:** (Please check only one box)

- |   |  |
|---|--|
| <input type="checkbox"/> Policy                         | <input type="checkbox"/> Procurement Tools and Resources     |
| <input type="checkbox"/> Guidance                       | <input type="checkbox"/> Real Property Templates and Samples |
| <input checked="" type="checkbox"/> Procurement Samples | <input type="checkbox"/> Procurement Clauses                 |
| <input type="checkbox"/> Procurement Templates          | <input type="checkbox"/> Real Property Clauses               |
| <input type="checkbox"/> Procurement Forms              | <input type="checkbox"/> Other Tools and Resources           |
| <input type="checkbox"/> Procurement Checklists         |  |

**Summary of Change:**

Removed and replaced 3 Procurement Samples to increase CFO Review Threshold from \$10M to \$15M:

1. CFO Approval Requirements- SCRB Phase I
2. CFO Approval Requirements- SCRB Phase II
3. CFO Approval Requirements- Nonsupport Service Procurements

**Reason for Change:** AFI-1 submitted a request to increase CFO review from \$10M to \$15M.

**Development, Review, and Concurrence:** AAP-110/AFI

**Target Audience:** FAA Acquisition Workforce

**Briefing Planned:** Yes.

**ASAG Responsibilities:** Awareness. To be presented at the 3/20/23 ASAG Meeting.

**Section / Text Location:**

On [https://fast.faa.gov/PPG\\_Procurement\\_Samples.cfm](https://fast.faa.gov/PPG_Procurement_Samples.cfm), remove and replace 3 CFO Approval Requirements documents with the attached.

**The redline version must be a comparison with the current published FAST version.**

I confirm I used the latest published version to create this change / redline

**or**

This is new content

**Links:** [https://fast.faa.gov/PPG\\_Procurement\\_Samples.cfm](https://fast.faa.gov/PPG_Procurement_Samples.cfm)

**Attachments:**

cfoapprovalsrb1.pdf

cfoapprovalsrb2.pdf

cfoapprovalnonsupport.pdf

**Other Files:** N/A.